

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

LAWRENCE M. CONNELLY
PATRICIA CONNELLY
Debtor(s)

Case No. 17-20347JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2017.
- 2) The plan was confirmed on 03/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 08/08/2017, 07/06/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/21/2020.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$70,436.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$61,594.62
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$61,594.62**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,622.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,022.20**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP AGENT	Unsecured	NA	94.26	94.26	0.00	0.00
BANK OF AMERICA NA**	Unsecured	8,902.34	NA	NA	0.00	0.00
BANK OF AMERICA NA**	Unsecured	6,986.26	7,232.43	7,232.43	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	1,689.26	1,911.02	1,911.02	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	5,741.43	2,871.18	2,871.18	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	NA	3,249.89	3,249.89	0.00	0.00
DISCOVER BANK(*)	Unsecured	4,884.09	5,035.60	5,035.60	0.00	0.00
DOLLAR BANK FSB(*)	Unsecured	4,390.42	4,390.42	4,390.42	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	82.50	82.50	0.00	0.00
FORD MOTOR CREDIT COMPANY I	Priority	NA	12,587.90	0.00	3,946.80	0.00
FORD MOTOR CREDIT COMPANY I	Priority	8,000.00	7,189.00	7,189.00	7,189.00	0.00
INTERNAL REVENUE SERVICE*	Priority	NA	2,986.00	2,986.00	2,986.00	0.00
MIDLAND FUNDING LLC	Unsecured	755.00	783.08	783.08	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	7,769.94	8,325.93	8,325.93	0.00	0.00
PNC BANK NA	Unsecured	5,560.45	5,806.94	5,806.94	0.00	0.00
PNC BANK NA	Secured	54,000.00	53,010.24	0.00	22,914.38	0.00
PNC BANK NA	Secured	0.00	74.71	74.71	74.71	0.00
PNC BANK NA	Unsecured	NA	220.56	220.56	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	NA	337.77	337.77	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	11,241.02	9,408.43	9,408.43	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	10,632.76	2,011.96	2,011.96	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	1,699.06	1,827.37	1,827.37	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	2,551.00	3,034.69	3,034.69	0.00	0.00
RANKIN BORO - REAL ESTATE TA	Unsecured	15,000.00	NA	NA	0.00	0.00
RANKIN BOROUGH (EIT)	Unsecured	16,903.00	NA	NA	0.00	0.00
RIVERSET CREDIT UNION	Secured	4,048.00	NA	4,048.00	4,048.00	151.90
WOODLAND HILLS SD & RANKIN E	Priority	NA	22,577.69	22,577.69	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$22,914.38	\$0.00
Mortgage Arrearage	\$74.71	\$74.71	\$0.00
Debt Secured by Vehicle	\$4,048.00	\$4,048.00	\$151.90
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,122.71	\$27,037.09	\$151.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$32,752.69	\$14,121.80	\$0.00
TOTAL PRIORITY:	\$32,752.69	\$14,121.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,624.03	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$6,022.20</u>
Disbursements to Creditors	<u>\$41,310.79</u>
TOTAL DISBURSEMENTS :	<u>\$47,332.99</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/24/2020

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.